

EXHIBIT A

SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997
WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

November 22, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00051

Invoice Number: 7223306

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with
Retention and Fee Applications.

FEES	<u>\$24,486.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$24,486.00</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
New York, NY 10022
ABA #021000089

Shearman & Sterling LLP
General 1 Account
Account #9280096
SWIFT Code CITIUS33

*Please reference the client matter and invoice numbers on the electronic fund transfer.
Time and costs, if any, recorded after date of statement will appear on a subsequent statement
Tax Identification Number 13-5514352*

AMYRIS, INC.
Page Number: 3Account Number: 36714-00051
Invoice Number: 7223306**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/10/2023	Jaksa, Kyle	Draft and revise the monthly fee application (2.8). Review and analyze the monthly fee application requirements and deadlines (.6).	3.40
10/11/2023	Jaksa, Kyle	Draft the monthly fee application.	2.10
10/12/2023	Jaksa, Kyle	Draft the monthly fee application.	2.40
10/13/2023	Jaksa, Kyle	Draft/revise the monthly fee application and work with administration regarding same.	2.90
10/18/2023	Jaksa, Kyle	Review and revise the monthly fee application incorporating internal comments.	1.80
10/19/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/19/2023	Jaksa, Kyle	Revise the monthly fee application to incorporate internal comments.	1.10
10/23/2023	Dorf, Michael S.	Review materials for fee application and send to K. Jaska.	0.20
10/24/2023	Jaksa, Kyle	Draft the monthly fee application and revise to incorporate internal comments.	1.20
10/25/2023	Dorf, Michael S.	Review fee application; emails with K. Jaksa regarding fee application.	0.20
10/25/2023	Jaksa, Kyle	Internal correspondence regarding the monthly fee application.	0.20
10/26/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/26/2023	Jaksa, Kyle	Draft/revise the monthly fee application.	0.40
10/27/2023	Jaksa, Kyle	Draft/revise the monthly fee application to incorporate internal comments (.4); correspondence with Debtor's counsel regarding the monthly fee application (.4).	0.80
10/30/2023	Dorf, Michael S.	Attend to fee application.	0.20
10/30/2023	Jaksa, Kyle	Finalize the monthly fee application and work with the debtor's counsel to file the monthly fee application.	1.90
10/31/2023	Jaksa, Kyle	Correspondence with client regarding monthly fee application.	0.20
TOTAL HOURS			19.40
FEES.....			\$24,486.00

AMYRIS, INC.
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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	1.00	2,130.00	2,130.00
Jaksa, Kyle	18.40	1,215.00	22,356.00
TOTALS	19.40		\$24,486.00

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Invoice Number: 7223307

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with Legacy Transaction Advice.

FEES.....	<u>\$15,235.50</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$15,235.50</u>

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AMYRIS, INC.
Page Number: 3Account Number: 36714-00053
Invoice Number: 7223307**TIME DETAIL**

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/18/2023	Dorf, Michael S.	Emails with D. Choi and team regarding timeline and action items.	0.10
10/24/2023	Dorf, Michael S.	Emails with Pachulski regarding Lavvan negotiating history request; review emails regarding Pachulski request.	0.20
10/26/2023	Dorf, Michael S.	Review emails from Lavvan transaction to prepare for Pachulski call (0.8); call with Pachulski and O. Wright regarding negotiation history with Lavvan (0.5); review emails and draft agreements in response to Pachulski inquiry (1.2); coordinate with M. Stavropoulos and IT support regarding email folder search and summary of negotiation history with Lavvan in response to Pachulski request (0.3).	2.80
10/27/2023	Dorf, Michael S.	Coordinate with M. Stavropoulos and IT support regarding email folder search and summary of negotiation history with Lavvan in response to Pachulski request.	0.40
10/27/2023	Stavropoulos, Melina	Begin drafting negotiating history for sections 5.12.1, 5.12.2, and 5.15 per M. Dorf.	4.50
10/28/2023	Stavropoulos, Melina	Draft negotiating history for sections 5.12.1, 5.12.2, 5.15, and review emails per M. Dorf.	6.50
10/30/2023	Dorf, Michael S.	Review summaries of Lavvan negotiating history and send to Pachulski (0.4); review Lavvan email folders and coordinate with M. Stavropoulos to share folder with Pachulski for negotiating history (0.7).	1.10
10/30/2023	Stavropoulos, Melina	Coordinated email folders with M. Dorf (0.4), assisted with coordinating file upload to Sharefile with P. Gil (1.6).	2.00
10/31/2023	Stavropoulos, Melina	Coordinate with technology center and P. Gil to upload and share Lavvan Search 2 via Sharefile.	1.50
TOTAL HOURS			19.10
FEES.....			\$15,235.50

AMYRIS, INC.
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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	4.60	2,130.00	9,798.00
Stavropoulos, Melina	14.50	375.00	5,437.50
TOTALS	19.10		\$15,235.50

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When remitting,
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36714-00054

Invoice Number: 7223308

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with Chapter 11 Auction Process.

FEES.....	<u>\$426.00</u>
COSTS related thereto.....	<u>\$0.00</u>
TOTAL	<u>\$426.00</u>

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TIME DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS
10/30/2023	Dorf, Michael S.	Review alert regarding auction timeline; emails regarding timing with D. Choi.	0.20
TOTAL HOURS			0.20
FEES.....			\$426.00

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SUMMARY OF TIME CHARGES

TIMEKEEPER	HOURS	RATE	AMOUNT
Dorf, Michael S.	0.20	2,130.00	426.00
TOTALS	0.20		\$426.00